

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – General Elections, 2014 – Printing and supply of pre-printed PVC EPICS with security features – Notification of Award Issued – Payment of Rs.5,97,500/- to M/s Madras Security Printers Pvt. Ltd., Chennai – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No. 289**

**Dated:28-01-2015**

Read the following:-

1. Lr.No.6793/Elecs.E/A1/2012-49, dt:24-01-2014.
2. From Authorized Signatory, M/s.Madras Security Printers Pvt. Ltd., Chennai Invoice cum Challan No. 041, dt:15-07-2014 and others.
3. G.O.Rt.No.1417, Fin. (EBS.I) Dept., dt:31-12-2014.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, M/s Madras Security Printers Pvt. Ltd., Chennai has been requested to print and supply of 89.00 lakhs pre-printed PVC cards with security features within one month to the Collectors & DEOs of all districts except Hyderabad and Spl. Commr., GHMC., & DEO., Hyderabad at a cost of Rs.2.39 per card with taxes / duties and M/s APTS., Ltd., has also been issued Notification of Award.

2. M/s. Madras Security Printers Pvt. Ltd., Chennai have printed and supplied pre-printed PVC cards and while enclosing the delivery challans, forwarded the bills for an amount of Rs.5,97,500/- for Hyderabad and Ranga Reddy districts and requested for settlement of payment.
3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.5,97,500/-** (Rupees Five lakhs ninety seven thousand and five hundred only) to the M/s. Madras Security Printers Pvt. Ltd., Chennai towards printing and supply of pre-printed PVC cards with security features to District Election Officers, Hyderabad and Ranga Reddy.
4. The expenditure sanctioned in para 3 above shall be debited to "**2015 Elections – MH 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assembly – 210 Supplies and Materials – 211 Materials and Supplies**" and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.
5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 3 above, and credit in favour of "**Madras Security Printers Pvt. Ltd., A/c No.205302000006477, Indian Overseas Bank, George Town Branch, 108, Armenian Street Chennai-600 001, IFSC Code:IOBA0002053 & PAN No.AAGCM0599K.**

(P.T.O)

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3<sup>rd</sup> read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Madras Security Printers Pvt. Ltd., Chennai  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana,  
Hyderabad.

Copy to:

The Accountant General, Telangana Hyderabad.  
The Pay & Accounts Officer, Telangana Hyderabad.  
The General Administration (Elections. D) Department,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER